



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500049953**

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Center ID: OHS1	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 02/06/2014 Page 1 of 2
			Billing Contact: Efren Montilla Telephone:
Vendor: Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190 Vendor ID: 10026110 Phone: 360-636-5750			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dragon Runner Robot, Small Platform, Dragon Runner with Fiber Optic upgrade</p> <p>For more info please contact</p> <p>Jose Luis Romo Senior Management Analyst City of San Diego Office of Homeland Security 1010 Second Avenue, Suite 1500 San Diego, CA 92101 (619) 533-6793 voice</p> <p>Participation Agreement with Mallory Safety & Supply, LLC for use of U.S. Communities Control No. 4400001839 (RQ-11-205753-10A) – Public Safety and Emergency Preparedness & Related Services. (City of SD No. 10023917-12V / Cont No 4600001128) *Federal Funded Procurement*Federal Flowdown Provisions Apply*</p> <p>Non-Deductible Tax</p>	1 EA	USD 199,412.50	USD 199,412.50
				USD 15,953.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 199,412.50 Tax \$ 15,953.00 PO Total \$ 215,365.50		
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